Acument Global Technologies Inc Decorah Operations 1302 Kerr Dr Decorah IA 52101-2406

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129179	

Adams Oil Enterprises Inc 7030 East St Saginaw MI 48601-9724

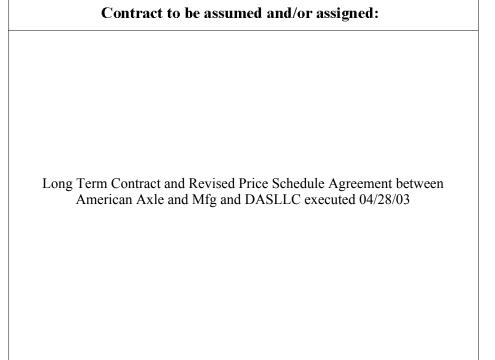
Contract to be assumed and/or assigned:
Purchase Order Number(s) 550033947

American Axle & Manufacturing Inc Tonawanda Forge Facility PO Box 1210 Buffalo NY 14240-1210

American Axle & Manufacturing Inc Tonawanda Forge Facility PO Box 1210 Buffalo NY 14240-1210

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550193997

American Axle & Manufacturing Inc One Dauch Drive Detroit MI 48211-1198



American Axle & Mfg Holdings Inc One Dauch Drive M/C 4E-3-25 Jim Kibler Detroit MI 48211

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550054946, 550054947, 550055905	

American Axle & Mfg Holdings Inc One Dauch Drive M/C 4E-3-25 Jim Kibler Detroit MI 48211

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550079422, 550079423	

Ames Reese Inc PO Box 413 Bird In Hand PA 17505

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550057004	

Barnes Group Inc Associated Spring Division 18 Main St Bristol CT 06010-6527

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550001320,

Barnes Group Inc Associated Spring Division 18 Main St Bristol CT 06010-6527

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550061890
(a)

Barnes Group Inc Associated Spring Division 18 Main St Bristol CT 06010-6527

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550128249	

Camcar LLC Wytheville Operations 345 E Marshall St Wytheville VA 24382-3917

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550129222	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550025513

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550065141	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550077225

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550119466

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550200995, 550147947

Chassis Corp 435 Polymoore DriveNo 3 Corunna Ontario N0N 1G0 Canada

Contract to be assumed and/or assigned:
PO#6428 between Chassis Corp. and Delphi E&C dated 6/7/07 GM Directed Buy - Blanket PO valid: 6/1/2007 - 7/30/2011

Chassis Corp of Michigan 2223 Dove Street Port Huron MI 48060

Contract to be assumed and/or assigned:
Purchase Order Number(s) 6340

Chassis Corp of Michigan 2223 Dove Street Port Huron MI 48060

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 6728	

Chevron USA Inc Chevron USA Products Co 9401 Williamsburg Plaza Ste 201 Louisville KY 40222-5092

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550137958, 550137956

Cintas 4715 Hayes Ave Sandusky OH 44870

Contract to be assumed and/or assigned:
Purchase Order Number(s) BO460011003

Cleveland Die & Manufacturing Co 20303 First St Middleburg Heights OH 44130-2433

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000780, 550002902, 550003750

Clyde Tool & Die Inc Clyde Foam 524 S Church St Clyde OH 43410-2100

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550080334	
Turchase Order (valider(s) 330000331	

Cold Heading Co The 21777 Hoover Rd Warren MI 48089

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550037909

Cold Heading Co The 21777 Hoover Rd Warren MI 48089

Contract to	be assumed and/or assigned:	
Durchasa	Order Number(s) 550125005	
ruichase	Order Number(s) 550135905	

Crown Packaging Corp 1885 Woodman Center Drive Dayton OH 45420

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550085698

D&M Custom Injection Moldings D&M Plastics PO Box 158 Burlington IL 60109

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000794

D&M Custom Injection Moldings D&M Plastics PO Box 158 Burlington IL 60109

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550002990	

D&M Custom Injection Moldings D&M Plastics PO Box 158 Burlington IL 60109

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000794

Decoletaje y Tornilleria SA DYTSA Apartado 24 Banyoles Gerona - 17820 Spain

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550004355

Delphi Shanghai Dynamics & Propulsion System Co Ltd 328 Huajing Road WGQ Free Trade Zone Shanghai - -China

Contract to be assumed and/or assigned:
Purchase Order Number(s) SCD00754

Delta Rubber Co The PO Box 300 Danielson CT 06239-0300

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550000739	

Dynametal Technologies Inc 400 Dupree St Brownsville TN 38012

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550057776

Elgin Die Mold Co 14N002 Prairie St Pingree Grove IL 60140-6314

Purchase Order Number(s) 550002989, 550059678, 550060541, 550075893

Elgin Die Mold Co 14N002 Prairie St Pingree Grove IL 60140-6314

Contract to be assumed	l and/or assigned:
Purchase Order Numb	vor(s) 550180208
Fulchase Order Numb	let(s) 330169396

Elgin Die Mold Co 14N002 Prairie St Pingree Grove IL 60140-6314

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550132492, 550128053, 550125762	

Federal Mogul Corp Sealing Systems 9104 Alex Harvin Hwy Summerton SC 29148

Federal Mogul Corporation Federal Mogul PO Box 1966 Southfield MI 48235

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550151583
(3)

Federal Screw Works 20229 E 9 Mile Saint Clair Shores MI 48080-1775

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000743, 550025438

FHBC America Inc 1750 E Big Beaver Rd Troy MI 48083

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550038588

Formtech Industries LLC 2727 W 14 Mile Rd Royal Oak MI 48073-1712

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550128266, 550128267, 550128268

Freudenberg-Nok General Partnership Seals Division PO Box 2001 Bristol NH 03222-2001



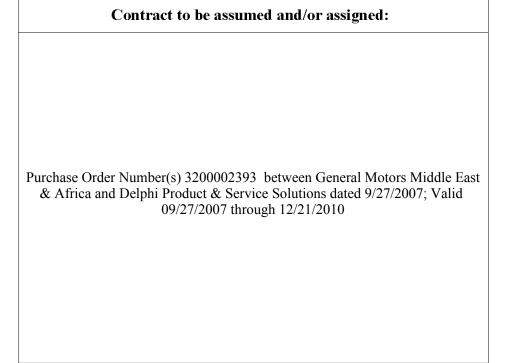
Freudenberg-Nok General Partnership Seals Division PO Box 2001 Bristol NH 03222-2001

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550125853

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 3200000431	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 3200002393	

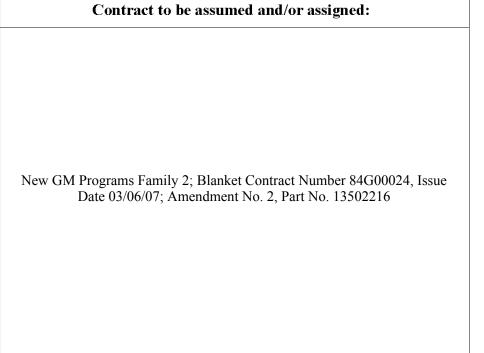
Contract to be assumed and/or assigned:	
Purchase Order Number(s) 3200000431	

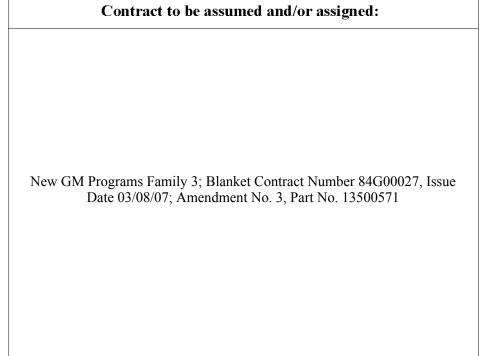


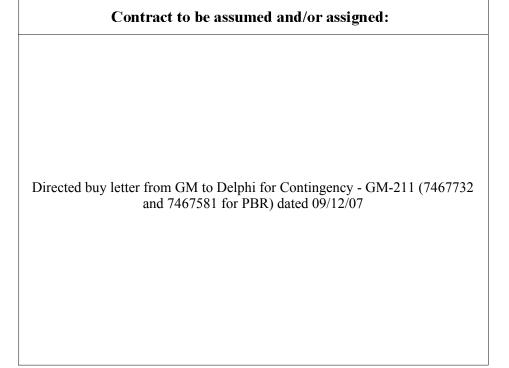
General Motors Corporation Attn Legal Staff 300 Renaissance Center Detroit MI 48265-3000

Contract to be assumed and/or assigned:

License Assignment, Assumption and Consent between General Motors Corporation, Delphi Automotive Systems LLC and The Alabama Great Southern Railroad Company and Norfolk Southern Railway Company dated 12/10/98 for Agreement dated 12/31/45 between The Pennsylvania Railroad Company (Norfolk Southern Railway Company, last successor) and General Motors Corporation







Contract to be assumed and/or assigned:
Purchase Order Number(s) 9D3001FC

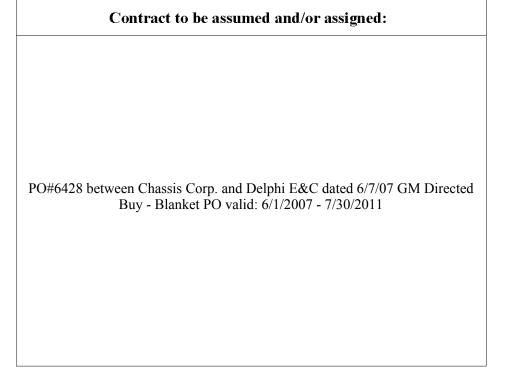
Contract to be assumed and/or assigned:
Purchase Order Number(s) T8F00000

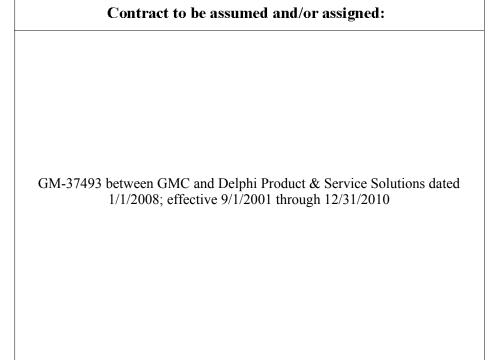
Contract to be assumed and/or assigned:
Purchase Order Number(s) 84G00-016

General Motors Corporation GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Directed buy letter from GM to Delphi for Contingency - GMX 380/381/384/386, GMX001, GMT001, GMX211, GMX222/272, GMT360, GMT265, GMX365 dated 02/1/08





Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-37492

Contract to be assumed and/or assigned:	
Purchase Order Number(s) GM-37492	

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-55273

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM-55276

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned: Purchase Order Number(s) VKP0000L	
Purchase Order Number(s) VKP0000L	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned: Purchase Order Number(s) VKP0000K

Contract to be assumed and/or assigned:
Purchase Order Number(s) 84D00-01V-000

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 84D00-01H	

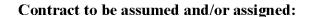
Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-37492

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-51502	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 84G00023

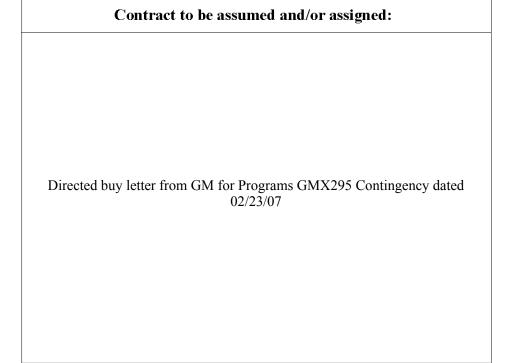
Contract to be assumed and/or assigned:
Purchase Order Number(s) T8F00000

GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



Directed buy letter from GM for Programs Contingency - GMX 380/381/384/386. GMX001, GMT001,GMX211,GMX222/272, GMT 360 dated 02/23/07

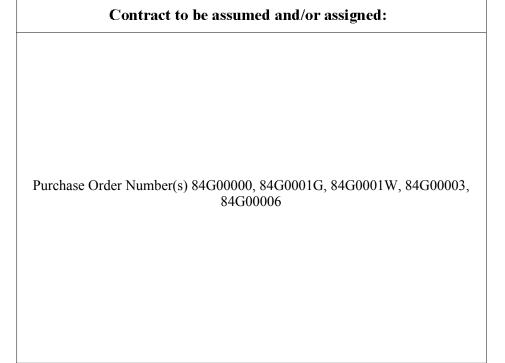
GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



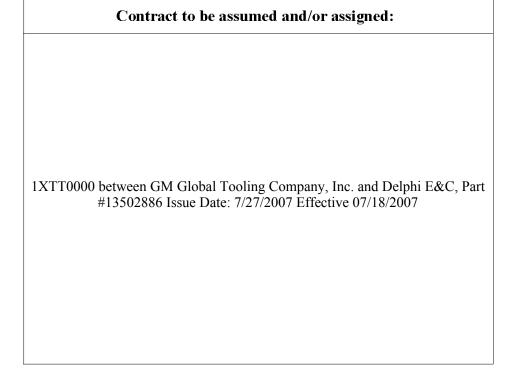
GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 84G00008

GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



GM Global Tooling Company Inc GM Global Purchasing c/o Leigh DuShane 30009 Van Dyke Warren MI 48090



GM of Canada Ltd c/o Leigh DuShane 30009 Van Dyke Warren MI 48090

Contract to be assumed and/or assigned:
Purchase Order Number(s) 84F00017, 84F0000W

Contract to be assumed and/or assigned:
Purchase Order Number(s) 84F00016, 84F00019

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-37492

Contract to be assumed and/or assigned:
Purchase Order Number(s) CN-51501

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CN-51502	

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned: Purchase Order Number(s) 103272

Contract to be assumed and/or assigned:
Purchase Order Number(s) 117469

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 108898	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 117469	

Illinois Tool Works Inc Highland Manufacturing PO Box 1858 Waterbury CT 6705

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550008783

Illinois Tool Works Inc Highland Manufacturing PO Box 1858 Waterbury CT 6705

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550056751	

Illinois Tool Works Inc ITW Shakerproof/Anchor/Medalist Div 850 Stephenson Hwy Ste 500 Troy Mi 48083

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037032	

Industrial Molding Corp 616 E Slaton Rd Lubbock TX 79404-5820

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000760, 550002988, 550002991

Integrated Logistic Solutions Inc 6675 Homestretch Drive Dayton OH 45414

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned: Purchase Order Number(s) 550000486

Linamar Holdings Inc Transgear Manufacturing 287 Speedvale Ave W Guelph-Ontario ON N1H 1C5 Canada

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550059816	

Magna Powertrain de Mexico SA de CV MPT Ramos Arizpe Calle 1 No 104 P Ind Sta Maria RFC MPM0606059TA Ramos Arizpe - 25903 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 5400000293

Magna Powertrain de Mexico SA de CV MPT Ramos Arizpe Calle 1 No 104 P Ind Sta Maria RFC MPM0606059TA Ramos Arizpe - 25903 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 5400000294	
Purchase Order Number(s) 5400000294	

Magna Powertrain de Mexico SA de CV MPT Ramos Arizpe Calle 1 No 104 P Ind Sta Maria RFC MPM0606059TA Ramos Arizpe - 25903 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 5400000404

March Coatings Inc 1279 Rickett Rd Brighton MI 48116

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned: Purchase Order Number(s) 550006040

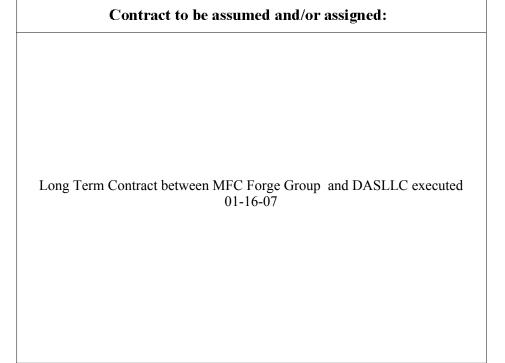
Contract to be assumed and/or assigned:
Purchase Order Number(s) 550065943

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550119463	

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550197618

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550147143, 550147944, 550147945, 550147946

Meadville Forging Co - MFC Forge Group 15309 Baldwin St Meadville PA 16335



Metalbages SA Metalbages Camino Les Arenes 1 Pg Ind Santa Ana II Santpedor - 08251 Spain

Metaldyne Sintered Components Inc Metaldyne 197 W Creek Rd Saint Marys PA 15857

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550005689

Metaldyne Sintered Components Inc Metaldyne 197 W Creek Rd Saint Marys PA 15857

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550048846

Metaldyne Sintered Components Inc Metaldyne 197 W Creek Rd Saint Marys PA 15857

Contract to be assumed and/or assigned:
D. J. O. J. W. J. () 550057704
Purchase Order Number(s) 550057784

Metalsa S de RL CARR MIGUEL ALEMAM KM 165 No100 Apodaca NL 66600 Mexico

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CC1228A3	

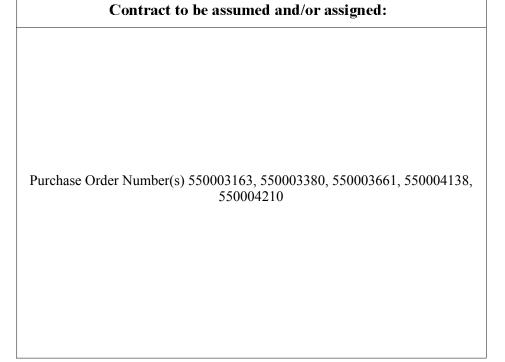
Metalsa S de RL CARR MIGUEL ALEMAM KM 165 No100 Apodaca NL 66600 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) GM1228A

MNP Corp MNP Fastener Division PO Box 189002 Utica MI 48318

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000745

MNP Corp MNP Fastener Division PO Box 189002 Utica MI 48318



MNP Corp MNP Fastener Division PO Box 189002 Utica MI 48318

Contract to be assumed and/or assigned:
Contract to be assumed and/or assigned: Purchase Order Number(s) 550064068

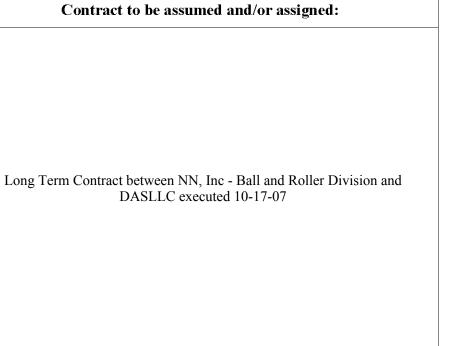
MNP Corp MNP Fastener Division PO Box 189002 Utica MI 48318

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550075323

Modatek Systems 400 Chrisholm Drive Milton Ontario L9T 5V6 Canada

Contract to be assumed and/or assigned:	
Scheduling Agreement #300373 between Modetek Systems and Delphi E&C	

NN Inc Attention VP Sales 2000 Waters Edge Drive Building C Suite 12 Johnson City TN 37604



NN Inc NN Ball & Roller 378 Industrial Park Mountain City TN 37683

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550172067

NN Inc 378 Industrial Park Mountain City TN 37683

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned: Purchase Order Number(s) 550125733	

NN Inc 378 Industrial Park Mountain City TN 37683

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned: Purchase Order Number(s) 550185339	

Norfolk Southern Corporation Three Commercial Place Norfolk VA 23510-9241

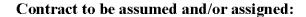
Contract to be assumed and/or assigned:

License Assignment, Assumption and Consent between General Motors Corporation, Delphi Automotive Systems LLC and The Alabama Great Southern Railroad Company and Norfolk Southern Railway Company dated 12/10/98 for Agreement dated 12/31/45 between The Pennsylvania Railroad Company (Norfolk Southern Railway Company, last successor) and General Motors Corporation

OGS Industries Ohio Gasket & Shim Co 976 Evans Ave Akron OH 44305-1019

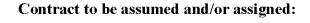
C	ontract to be assumed and/or assigned:
	Purchase Order Number(s) 550000768

Ohio Edison Company 76 South Main St Akron OH 44308



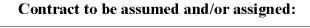
Assignment and Assumption from General Motors Corporation to Delphi Automotive Systems LLC dated 12/10/98 effective 01/01/99 for License dated 05/15/52 between General Motors Corporation as Licensor and Ohio Edison Company as Licensee

Ohio Edison Company 76 South Main St Akron OH 44308



Assignment and Assumption from General Motors Corporation to Delphi Automotive Systems LLC dated 12/10/98 effective 01/01/99 for License dated 07/17/90 between Ohio Edison Company, as Licensor, and General Motors Corporation as Licensee

Ohio Edison Company 76 South Main St Akron OH 44308



Assignment and Assumption from General Motors Corporation (Assignor) to Delphi Automotive Systems LLC (Assignee) dated 12/10/98 effective 01/01/99 for License dated 10/13/80 between General Motors Corporation as Licensor and Ohio Edison Company as Licensee

Ohio Edison Company 76 South Main St Akron OH 44308



Assignment and Assumption from General Motors Corporation (Assignor) to Delphi Automotive Systems LLC (Assignee) dated 12/10/98 effective 01/01/99 for License dated 10/05/61 between General Motors Corporation as Licensor and Ohio Edison Company as Licensee

Parker Hannifin Corp Parker Seals Div 104 Hartman Dr Lebanon TN 37087

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550004445	

Paulstra Snc Z I D'Etriche Segre - 49504 France

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550187018	

Pax Machine Works Inc PO Box 338 Celina OH 45822-0338

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550086994

Pax Machine Works Inc PO Box 338 Celina OH 45822-0338

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000750

Contract to be assumed and/or assigned:
Purchase Order Number(s) P001924-00

Contract to be assumed and/or assigned:	
Purchase Order Number(s) P001921-01	

Contract to be assumed and/or assigned:
Purchase Order Number(s) P001918-00

Contract to be assumed and/or assigned:	
Purchase Order Number(s) P001920-00	

Contract to be assumed and/or assigned:	
Purchase Order Number(s) P001567-03	

Piston Modules LLC 4015 Michigan Ave Detroit MI 48210

Contract to be assumed and/or assigned:	
Purchase Order Number(s) CT0338A	
Fulchase Order Number(s) C10336A	

Plasco Inc 3075 Plainfield Rd Kettering OH 45432

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550003103

Precision Products Group Inc Michigan Spring & Stamping Division PO Box 720 Muskegon MI 49443

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550074953	

Robert Tata 307 Tiffin Avenue Huron OH 44839-1737



Robin Industries Inc Fredericksburg Facility PO Box 242 Fredericksburg OH 44627

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550037277	

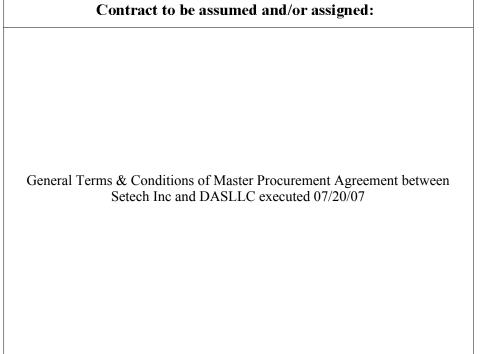
S & Z Metalworks Ltd S & Z Tool & Die Co PO Box 74544 Cleveland OH 44194-4544

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550154419, 550154422, 550162859	

Select Industries Corp PO Box 887 Dayton OH 45401-0887

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550000783	

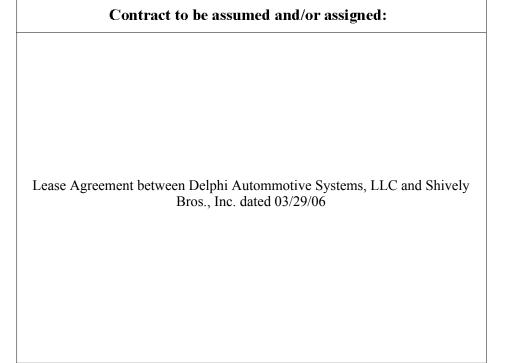
Setech Inc 903 Industrial Dr Murfreesboro TN 37129



Setech Inc 903 Industrial Dr Murfreesboro TN 37129

Contract to be assumed and/or assigned:
Transaction Agreement between Setech Inc and DASLLC executed 09/04/07
Transaction rigidoment detired section me and Bridghe executed 6576 W67

Shively Bros Inc 2919 South Grand Traverse Flint Michigan 48501-1520



Siemens VDO Automotive Corporation Sensors Division 23590 County Rd 6 Elkhart IN 46514

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550137261

Siemens VDO SA de CV Planta II Luis Bleriot 6720 Cuidad Juarez - 32695 Mexico

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550166735, 550168429

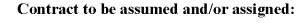
Solution Recovery Services Inc 7455 Newman Blvd Dexter MI 48130-1558

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned.	
Purchase Order Number(s) 450308561	

StarSource Management Services 24301 Catherine Industrial Dr Novi MI 48375

Contract to be assumed and/or assigned:
Purchase Order Number(s) 450627371

Steyr de Mexico SA de CV Calle 1 No 104 Parque Industrial Santa Maria Ramos Arizpe Coahuila C.P. 25947, Mexico



Project GMT001 Long Term Agreement between Steyer de Mexico S.A. de C.V. and Delphi Automotive - Chassis System; Part # 22715555 and 22723647 executed 10/13/04

Stoneridge Inc Hi Stat Manufacturing 28001 Cabot Dr Ste 100 Novi MI 48377

Stoneridge Inc Hi Stat Manufacturing 28001 Cabot Dr Ste 100 Novi MI 48377

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned: Purchase Order Number(s) 550168826	
Purchase Order Number(s) 550168826	

Stoneridge Inc Hi Stat Manufacturing 7290 26th Ct E Sarasota FL 34243

Tecmoplas SA Avenida Goya S/N Torres de Berrellen - 50693 Spain

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550004246

Tegrant Alloyd Brands Inc PO Box 627 Dekalb IL 60115-0627

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550136762	
Turchase Order Number(s) 330130702	

Timken Corporation The PO Box 3047 Birmingham MI 48012-3047

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550190077

Toyota Tsusho America Inc 7300 Turfway Rd Ste 500 Florence KY 41042-1375

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550003128	

Triad Services Group Inc 1750 E Lincoln Ave Madison Heights MI 48071

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 4176	

Trosel Ltd 901 Maxwell St Lake Geneva WI 53147



Trosel Ltd 901 Maxwell St Lake Geneva WI 53147

Contract to be assumed and/or assigned:	
Indemnification Agreement between Trostel and Delphi dated 10/02/07	

Trostel Ltd 901 Maxwell St Lake Geneva WI 53147

Contract to be assumed and/or assigned:
Supply Agreement between Trostel Ltd and DASLLC executed 12/15/06

Trostel Ltd 901 Maxwell St Lake Geneva WI 53147

Contract to be assumed and/or assigned:	
Contract to be assumed and/or assigned: Purchase Order Number(s) 550123567	

Trostel Ltd 901 Maxwell St Lake Geneva WI 53147-1003



Trostel Ltd 901 Maxwell St Lake Geneva WI 53147-1003

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550192888

Twist Inc PO Box 177 Jamestown OH 45335

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550034260

Twist Inc PO Box 177 Jamestown OH 45335

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550048897	

Twist Inc PO Box 177 Jamestown OH 45335

Cont	ract to be assumed and/or assigned:	
P	Purchase Order Number(s) 550187801	

Universal Bearings Inc PO Box 38 Bremen IN 46506-0038

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550000762	

Victory Packaging Inc 6441 Davis Industrial Pky Solon OH 44139

Contract to be assumed and/or assigned:	
Purchase Order Number(s) 550080320	

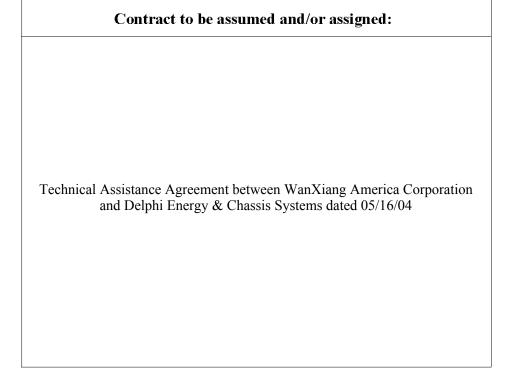
Wainwright Industries Inc 17 Cermak Blvd Saint Peters MO 63376-1019

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000781

WanXiang America Corporation 88 Airport Rd Elgin IL 60123

Contract to be assumed and/or assigned:
Confidentiality Agreement between WanXiang America Corporation and Delphi Automotive Systems LLC dated 03/04/04

WanXiang America Corporation 88 Airport Rd Elgin IL 60123



WanXiang America Corporation 88 Airport Rd Elgin IL 60123

WanXiang America Corporation 88 Airport Rd Elgin IL 60123

Contract to be assumed and/or assigned:

Technical Assistance and Training Agreement between Delphi Automotive Systems LLC and WanXiang America Corporation dated 02/25/00 and Amended Technical Assistance and Training Agreement between Delphi Automotive Systems LLC and WanXiang America Corporation dated 10/30/00

Wanxiang America Corporation 88 Airport Rd Elgin IL 60123

Contract to be assumed and/or assigned:
Purchase Order Number(s) WAC-02633-RC

Whip City Tool & Die Corp PO Box 99 Southwick MA 1077

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550003174

Zatkoff Roger Co Zatkoff Seals & Packings 8929 Airport Hwy Holland OH 43528-9604

Contract to be assumed and/or assigned:
Purchase Order Number(s) 550000752